

Invoice

Invoice No # J-1018
Invoice Date Jun 18, 2024
Due Date Jul 18, 2024

Billed By

Elite Medicals
Shop No. 1, Ground Floor, Chembur, Mumbai - 400071,
,
Maharashtra, India -
GSTIN: 27AABCE1234G1ZM
PAN:

Billed To

Shree Medical & General Stores
Shop No. 2, Ground Floor, Vishal Complex, Mira Road
East, Thane - 401107,
Maharashtra, India
GSTIN: 27AABCS1234P1ZX
PAN:

Item	HSN/SAC	Batch no.	Mfg Date	Exp Date	GST Rate	Quantity	Rate	Amount	CGST	SGST	Total
1. Clobetasol 0.05% Cream	3004	11362	01/2024	01/2027	18%	70.00	₹120	₹8,400	₹756	₹756	₹9,912
2. Tretinoin 0.05% Cream	3004	12021	02/2024	02/2027	18%	30.00	₹140	₹4,200	₹378	₹378	₹4,956
Total						100.00		₹12,600			₹14,868

Total (in words) : FOURTEEN THOUSAND SIX HUNDRED TWENTY FOUR RUPEES ONLY	Amount	₹12,600
	CGST (9%)	₹1,134
	SGST (9%)	₹1,134
	Discount	(₹743.40)
	Shipping Charges	₹500
	Round off	(₹0.60)
	Total (INR)	₹14,624

Terms and Conditions

1. Please pay within 30 days from the date of invoice.